

AFRC-SSC-CG

DEPARTMENT OF THE ARMY  
81ST READINESS DIVISION  
81 WILDCAT WAY  
FORT JACKSON, SC 29207-6833

Page 1 of 2

ORDER NUMBER: 088073

14 May 2022

GRABLE BRANDON JAY

1SG

0355 REGT 1 BN DET 3 (CO C) (W75204)  
4722 MCARDLE ROAD  
CORPUS CHRISTI, TX 78411-3905

YOU ARE ORDERED TO ACTIVE DUTY TRAINING [ADT] FOR THE PERIOD INDICATED. UPON COMPLETION OF THE PERIOD OF ADT, UNLESS SOONER RELIEVED OR EXTENDED BY PROPER AUTHORITY, YOU WILL RETURN TO THE PLACE WHERE YOU ENTERED ADT AND BE RELIEVED FROM SUCH DUTY.

PERIOD: 5 DUTY DAY(S)

REPORT TO: FT. SILL, OKLAHOMA

TIME/DATE: NOT LATER THAN 13:00 HRS 2022/05/18 [VOCO DATE: 2022/05/14]

ATTACHED TO:

PURPOSE: HN-PRSA- 95A TNG &amp; SPT- OTD BDE SYMPOSIUM

ADD'L INSTRUCTIONS: DA FORM 5960 RECERTIFIED 2018/09/21

SEE PAGE TWO FOR ADDITIONAL INSTRUCTIONS LIST.

FOR ARMY USE AUTH:10 USC 12301(d) ADT

HOR: SAME AS SNL

ACCOUNTING CLASSIFICATION For FY 2022:

APC: R6YVWI DRN: GRA80700880730

021 207010D22 A24PS 1G31K0PRSA 1198  
021 207010D22 A24PS 1G31K0PRSA 122A  
021 207010D22 A24PS 1G31K0PRSA 122D

40087472 021001  
40087472 021001  
40087472 021001

PERFORMANCE FACTORS: PART - 1

MDS - 5

FMGR - HN

UUC -

PPN: NA COMP: USAR FORMAT: 260

SECURITY CLEARANCE REQUIRED:N

PEBD: 2004/05/11

AT TRNG DAYS: 8

ADT TRNG DAYS: 5

ADTS TRNG DAYS: 0

ADOS-RC DAYS: 0

DISTRIBUTION:

4 - INDIVIDUAL

1 - INDIVIDUAL MPRJ

1 - UNIT OF ASSIGNMENT

1 - MSC

1 - FUND MANAGER

OFFICIAL

81ST RD

FOR THE COMMANDER:

PETER T. QUINN

CIV, USAR

CHIEF OF STAFF

PROGRAM CODE: 9912 RFO NUMBER: 103849

FUND MGR: HN - PRSA-95A CMD FUNC &amp; TNG

COMPLETION OF CERTIFICATION BELOW IS REQUIRED ON ALL TOURS OF DUTY TO RECEIVE/MAINTAIN PAYMENT. I CERTIFY THAT I HAVE COMPLIED WITH THE ABOVE ORDER/AMENDMENTS. I HEREBY CLAIM ANY AMOUNT DUE ME. THE STATEMENTS ON THIS FORM ARE TRUE AND COMPLETE. IF A FEDERAL EMPLOYEE, I CERTIFY THAT I HAVE APPLIED FOR THE APPROPRIATE LEAVE. INCLUSIVE DATES OF DUTY PERFORMED ARE 18 May 22 TO 22 May 22 (INCLUDING TRAVEL) A DD FORM 1351-2 WILL/WILL NOT BE SUBMITTED FOR THIS CLAIM. (FOR PERIODS OF 30 DAYS OR MORE ONLY:) I USED 0 DAYS OF LEAVE DURING THIS PERIOD. DA FORM(S) 31 ARE ATTACHED FOR LEAVE USED.

1SG BRANDON J. GRABLE

SOLDIER'S PRINTED NAME

SOLDIER'S SIGNATURE/DATE

22 May 22

Gerald Fogel 1SG

CERTIFYING OFFICIAL'S PRINTED NAME

CERTIFYING OFFICIAL'S SIGNATURE/DATE

22 May 22

PENALTY: The penalty for willfully making a false claim is: A maximum fine of \$10,000 or maximum imprisonment of 5 years or both. (U.S. Code, Title 18, Sec 287)

The Certifying Officer must have personal knowledge or documentation supporting the fact that the duty was satisfactorily performed.

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## ADD'L INSTRUCTIONS:

FAILURE TO COMPLY WITH THIS ORDER VIOLATES UCMJ  
IF YOU CANNOT PERFORM THIS DUTY, NOTIFY YOUR UNIT IMMEDIATELY  
DUTY IS OUTSIDE OF COMMUTING DISTANCE.  
GOVERNMENT QUARTERS ARE AVAILABLE NOT DIRECTED.  
GOVERNMENT MEALS ARE NOT AVAILABLE OR DIRECTED.  
POC IS AUTHORIZED (LIMITED TO COST OF CONSTRUCTIVE COMMERCIAL TRAVEL).  
TRAVELER IS GOVERNMENT CREDIT CARD HOLDER.  
ORDER MUST BE PAID BY 30 DAYS AFTER TRAVEL OR ORDER WILL BE REVOKED  
SUBJECT TO THE AVAILABILITY OF FUNDS.  
PERFORMING DUTY ON AN ARMY INSTALLATION"  
TRAVEL PAID USING DTS (DO NOT FILE A MANUAL TRAVEL VOUCHER).  
THIS IS NOT A PERSTEMPO EVENT  
OBLIGATION CONTINGENT UPON PASSED APPROPRIATION LEGISLATION.  
TRAVEL IN CONJUNCTION WITH DTS -- BASE PAY ONLY  
TRVL CAN'T BE ACCOMPLISHED BY VTC, TELECONF, OR ONLINE (/JTR C4000)  
GTCC ATM CASH WITHDRAWAL NOT AUTHORIZED PER REGULATION  
TRAVEL CAN'T BE ACCOMPLISHED LESS EXPENSIVELY BY CORRESPONDENCE  
THIS ORDER IS NOT A REISSUED MANUAL ORDER  
SUBJECT TO THE AVAILABILITY OF FUNDS.  
USE OF COMM TRAVEL OFFC (CTO) IS MANDATORY FOR COMM TRANSPORTATION  
TRANSPORTATION UTILIZES TRAVELER PURCHASED TICKET (IBA)

FORMAT: 260

OFFICIAL

81ST RD

FOR THE COMMANDER:

PETER T. QUINN  
CIV, USAR  
CHIEF OF STAFF